

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 8/23/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant	Others:
x Cathy Bennett	X Tim Sullivan
x Cheryl McQueen	X Jamie Herubin
x Shannon Johnson	Sandy Flores
Gary Imes	X Sara Parks
x Joyce Sims	X Mike Frost
x Bobby Minish	X Linda Smith
x Rick Debell	Carlisa Stallings
x Thelma Hayter	X Paul Carr
Eric Johnson	Myran Harris

Attendees:

Alamance-Caswell	Onslow
x Albemarle	x OPC
x Catawba	x Pathways
Centerpoint	Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	Smoky Mountain
x Foothills	x Tideland
Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics	Review August 19 th checkwrite results
1.	Division and EDS Review	<p>Upcoming checkwrites: Sept. 2, 9, 16, 23</p> <p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	Area Programs	<p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Review August 19th checkwrite results</p> <p>Upcoming checkwrite (cut-off-dates) - Sept. 2, 9, 16, 23</p> <p>DPE Sub-Topics</p> <ul style="list-style-type: none"> • Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net • Direct Provider Enrollment process - Status <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call?</p> <p>Any other area program questions/comments?</p> <p>DMH and/or EDS concluding remarks.</p>

Next Meeting: August 31, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review August 19th checkwrite results –
2.	Upcoming Checkwrites –Sept. 2, 9, 16, 23 – no checkwrite this weekend. First dpe checkwrite will be 9/2 and the coding changes will be in.
3.	Tim Sullivan – Update on Medicaid Issues – Shannon received an email from Jeanna (Catawba) and will look at the Medicaid side of it and email her back directly.
4.	Bug Central Status:
5.	Key CSRs: CSR meeting following Core Team
6.	Operations Support – File Maintenance, Security – Received email from Dean (Roanoke Chowan) to reset Browser and Bug Central passwords – they had a security breach.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review August 19th checkwrite results
4.	Upcoming checkwrite - September 2, 9, 16, 23 – no checkwrite this weekend
5.	<p>Agenda items</p> <p>DPE Sub-Topics</p> <ul style="list-style-type: none"> Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net This is so that we can enroll you on the P1 screen. Direct Provider Enrollment process – Status – Beta Testing is going well. Either tomorrow or Friday changes to browser screen will be in place. Problem with Medicaid type/specialty has been fixed as well. <p>IPRS Questions or Concerns:</p> <p>Q: Kim (Neuse) – Any updates on application process for direct enrollment? A: No – Angela and Pam are not on the call.</p> <p>Q: Mary Anne (Foothills) – I received an email from Carol stating that H codes (H001, H004, H005, H031) reimbursement rates for non-licensed providers will be 70%. Did you receive this information? A: Forward Thelma the email from Carol and she will forward to other area programs.</p> <p>Q: Tom (Western Highlands) – The DMA fee schedule posted on the website is listed by specialty with reimbursement at 100% for all specialty types. Is this correct? A: H001, H005, and H031 everyone licensed get the same rate at 100%. If non-licensed will get 70% rate. H004 everyone gets the same rate whether they are licensed or not. The fee schedule is correct and we're following DMA's policy.</p> <p>Q: Jeanna (Catawba) – What do we do for people that work for LME direct enrolled? A: Use Medicaid number which will fall under MH/DD/SA</p>

	<p>Q: Some providers were told they had to get new numbers because they can't transfer from one agency to another. Did someone receive any clarification on this?</p> <p>A: Shannon will check with Angela regarding this.</p> <p>Q: Bonnie (Wake) – I am missing the July 28 RA and our provider number is 3404931. Can I get another one?</p> <p>A: Shannon will reorder.</p> <p>Q: Beth (Pathways) – Is it okay for LME's to attend the Enhanced Benefits seminars?</p> <p>A: Yes.</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>MMIS Updates Tim Sullivan</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call; Other Questions? - Tideland, Wake, Johnston, and Eastpointe did not receive the agenda. Thelma will check the distribution list.</p> <p>6.</p> <p>7. DMH and/or EDS Concluding Remarks:</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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